



TAGNETICS, INC.

3415 U.S. 36
Piqua, Ohio 45356

Invoice

Date	Invoice #
7/18/2019	RAC-19-001

Bill To
RITE AID CORP 30 HUNTER LANE CAMP HILL, PA 17011 ATTN: TONY SADLER - VP, STORE OPERATIONS

Ship To
RITE AID CORP 30 HUNTER LANE CAMP HILL, PA 17011 ATTN: TONY SADLER - VP, STORE OPERATIONS

P.O. No.	Terms	Due Date
N/A	UPON RECEIPT	7/18/2019

Item	Qty	Description	U/M	Rate	Amount
ESL SERVICES				5,000.00	5,000.00
		Sales Tax		0.00%	0.00

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

Phone #
847-913-3630

Thank you for your business.

PLEASE REMIT PAYMENTS TO:
TAGNETICS, INC
ATTN: LOU FERNANDEZ
675 LAKEVIEW PARKWAY #6152
VERNON HILLS, IL 60061

